STATE OF COLORADO

Oil and Gas Construction Field Permit Certification NOTICE OF AMENDMENT OF PERMIT COVERAGE

Terminating coverage for a portion of a permitted area

GENERAL PERMIT FOR

STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY

This form is for construction activities associated with oil and gas construction only. The form is applicable to field permit certifications only, and is not applicable to construction activities for other sectors, such as residential, commercial, or transportation. Additional options for administration and amendments for construction permits, including for activities not associated with oil and gas, is available on the Division's permitting web page, <u>coloradowaterpermits.com</u> (follow the link to "Stormwater Permitting," and then "Construction Stormwater").

This form is to be used to amend an oil and gas field permit certification under Colorado's Stormwater Construction Permit, to terminate permit coverage when <u>all</u> of the following conditions have been met:

- 1. The permit certification to be amended is a field permit certification for construction associated with oil and gas construction. The field permit covers all construction activities disturbing over one acre, or that are part of a common plan of development exceeding one acre, within the applied-for field.
- 2. The area is a distinct and separate area where construction has been completed and is not part of a specific facility, such as a single well pad or road segment, where construction is ongoing.
- 3. The area must be **Finally Stabilized**. An area is Finally Stabilized when all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved or equivalently hard-armored, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels.

Upon acceptance of this notice by the Water Quality Control Division (the Division), the permit certification will be automatically amended to <u>exclude</u> the specific portion described in the notice. **The current permittee will <u>not receive a revised certification</u>. The corrected information will be placed in the permit file. In order to receive notification of the Division's receipt of this information, it is up to the permittee to request verification of delivery from the carrier (i.e., by sending certified mail).**

If the Area Has Not Been Finally Stabilized: This form is only for terminating an area that has been finally stabilized. If the area has not been finally stabilized the permittee must either maintain permit coverage, or can reassign permit coverage to another entity that owns or has operational control over that area. The Division's Notice of Reassignment of Permit Coverage form should be used. The form is available at coloradowaterpermits.com

Stormwater Management Plan (SWMP): The permittee must maintain a SWMP that accurately reflects the activities and BMPs for the areas for which they will have permit coverage. Therefore, the SWMP must be updated to reflect the changes described in this form. Appendix A of the General Permit Application and SWMP Guidance for Stormwater Discharges Associated with Construction Activity (available from the Division's web site at <u>coloradowaterpermits.com</u>) contains the requirements for the SWMP.

Failure by the permittee to maintain a SWMP in accordance with this guidance is a violation of the permit. Additional guidance for multi owner/operator development is also available in the Stormwater Fact Sheet for Construction, available from the Division's web site.

Notice Due Dates: At least **ten days** prior to the requested effective date for permit coverage to end, the permittee shall submit this form to the Division. This form may be reproduced, and is also available from the Division's web site at <u>coloradowaterpermits.com</u>.

Permit Fee: There are <u>no</u> new permit fees associated with amending the construction permit certification.

Application Completeness: All items on the form must be completed <u>accurately and in their entirety</u> or the notice will be deemed incomplete, and processing of the form will not begin until all information is received. A map of the revised area **must** be included that clearly indicates the area with continued coverage under the permit certification, and the area excluded. (Do **not** include a copy of the SWMP.) One original copy of the completed form (**no faxes or e-mails**), signed by the current permittee, shall be submitted, only to:

Colorado Department of Public Health and Environment Water Quality Control Division - Permits 4300 Cherry Creek Drive South Denver, Colorado 80246-1530

If you have questions on completing this application, you may contact the Division at cdphe.wqstorm@state.co.us or (303) 692-3517.

SITE MAP INSTRUCTIONS

Site Map: A Site Map **must** be provided. The map must clearly define the boundaries of the area to be excluded from permit coverage relative to that with continued coverage. The level of detail that must be provided will depend on the nature of the project, and must be adequate to determine during a field audit what construction activities are still covered under the issued certification. Two maps (a vicinity map and excluded site boundary map) may be necessary to provide sufficient detail to meet this requirement for large field areas. Maps must not exceed 8 ½ x 17 inches. Do not submit grading plans or other blueprints as the site map.

Colorado Department of Public Health & Environment Water Quality Control Division WQCD-P-B2 4300 Cherry Creek Drive South Denver, Colorado 80246-1530

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Amendment notice for

Oil and Gas Construction Field Permit Certification CONSTRUCTION STORMWATER DISCHARGE GENERAL PERMIT CERTIFICATION

Please print or type. Form must be filled out completely.

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Certification Number: COR-03					
Permittee (Company) Name: Permittee Address: Phone No					
				Field Permit Certification Information (refer to your permit certification):	
				Field Permit Site/Facility Name: County(s):	
Contact Person:					
Contact Person Phone No.: Contact Person Email:					
Information on Area to be Excluded from Permit Coverage:					
Refer to the Site Map Instructions on page ii of this form. Maps must be folded to 8½ x 11 in Map enclosed? Yes No Summary of work performed and description of final stabilization for the area shown in the attached map:	iches				
I certify under penalty of law that by the date of my signature below, at the identified construction site area , all disturbed soils been finally stabilized; all temporary erosion and sediment control measures have been removed; all construction and equipment maintenance wastes have been disposed of properly; and all elements of the Stormwater Management Plan have been complete. I understand that by submitting this notice of amendment, I am no longer authorized to discharge stormwater associated with construction activity by the general permit, for this specific area . I understand that discharging pollutants in stormwater associated with construction activities to the waters of the State of Colorado, where such discharges are not authorized by a CDPS permit, unlawful under the Colorado Water Quality Control Act and the Clean Water Act.	t d. ated				
I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accura complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (See 18 U.S.C 1001 and 33 U.S.C. 1319.)					
Signature of Permit Applicant (Legally Responsible Party) Date Signed					
Name (printed) Title					